

Community Living Arrangement Inspection Report Summary

Woodland Avenue R-595

42 Woodland Avenue Bloomfield, CT 06002

R-595

GHARC, Inc.

Inspection Date: Thursday, June 24, 2010

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-10 Policies and Procedures

10a Administrator accountability

17a-227-11 Physical Requirements

11d Hazard prevention

11e Furnishing good repair

17a-227-12 Emergency Planning

12a Residence emergency plan

12b Emergency response training/monthly fire drills

17a-227-14 Staff Development

14a Specified training requirements

14b1 Signs and symptoms training timeliness

14b2 Communicable disease control training timeliness

14b3 Health and behavior training timeliness

14b4 Residence routines training timeliness

14b5 Residence emergency procedures training timeliness

14c1 First aid training timeliness

17a-227-15 Special Protections

15a1 Fully informed of rights

17a-227-17 Habilitative Services

17d OPS developed with stakeholders

17a-227-18 Health Services

18a1 Medication Administration Regulations

18a3A Coordination, assessment, monitoring of medical services

18a4B Medical documentation

17a-227-19 Financial Records

19a1 Financial accountability